

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux					
II. Name of lobbyist's partnership, firm or corporation, if any:					
Sheehan Phinney Capitol	Group				
	tnership, firm or corporation)				
Two Eagle Square	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603) 228-2370	_ (603) <u>224-8899</u>	email hveilleux@shee	han.com		
(Telephone)	(Fax)				
reportable expense transaction	ons which are not attributable	rts for each client, OR you may to any one client). the reporting date relative to the			
Wheelabrator Technolog	es, Inc.				
OR	s by the lobbyist (including the l	s on the Lobbyist Registration Fo			
Reports cover: activity from a	25, 2018	July 25, 2018 activity from 4/1/18 to 6/30/19 January 30, 2019 activity from 10/1/18 to 12/3			
		sactions made since the last rep ne Secretary of State's Office, Sta			
If you have paid an h Expense Reimbursement	fees or made expenditures, you onorarium or reimbursed expens	must file Addendum A Fees an ses, you must file Addendum B ontributions, you must file Adde	Report of Honorariums or		
Henry Vittle	and RSA 664 and hereby swear belief.	or affirm that the foregoing info	rmation is true and complete to		
(Signature of Jobbyist) Henry G. Veilleux (Print Name of lobbyist)		(Date)	,		

RECEIVED

APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	lame of Lobbyist(s) Henry G. Veilleux	nry G. Veilleux				
L E	II.	Name of lobbyist's partnership, firm or corporation, if any:	byist's partnership, firm or corporation, if any:				
A	Sh	Sheehan Phinney Capitol Group					
S		(Name of partnership, firm or corporation)					
E		•					
	III.	Name of Client Wheelabrator Technologies Inc.	Date <u>April 25, 2018</u>				
P							
R							
I	IV.	Fees Received					
N T	Indi incl	icate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, initoring legislation, and related legal work. The gross fee amount reported shares	or public relations services including research,				
	a)	Total of all fees received in this reporting period	a) \$ <u>4,500.00</u>				
	b)	Total of all fees received this calendar year, prior to this reporting period	b) \$				
		(This should equal the total of all prior monthly reports for this calendar year	ır)				
	c)	Total of all fees received to date (Add lines a and b)	c) \$ 4,500.00				
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	i d) \$				
	Lob repo unre cate and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure on to the person being lobbied, purchase of a ceremonial object given to a a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not great experion). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three corting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gthis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative				
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,231.00</u>				
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$				
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$				

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,231.00
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$
f)	Total of all expenses year to date	F) \$ <u>6,231.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	bbying fees during this reporting period,
Pai	d:	Amount:
		\$
		\$
		\$
_		\$
_		\$
		\$
Swe	orn Statement/Affirmation by Lobbyist	
	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that th	e foregoing information
	ue and complete to the best of my knowledge and belief.	c to egoing into matton
7	Jenny Veilley April	il 25, 2018
Sig	mature of bbbyist)	(Date)
	nry G. Veilleux	
(Pri	nt Name of lobbyist)	